Invoice Date: 10/30/2011



Remit To: KGW P.O. BOX 203981 HOUSTON TX 77216-3981

GREER, MARGOLIS, MITCHEL (GMMB) 1010 WISCONSIN AVE NW **SUITE 800**

OFFICIAL BILLING INVOICE

Inv # 1347399 Brad Avakian for Congress (37692) Advertiser:

Greer, Margolis, Mitchel (GMMB) (1700) Agency:

Rev # 0

Buyer: MAURA GILROY 778587 Contract:

National/Political - Agency Acct Type:

Cash In Advance Terms: Bill Type: Standard

09/26/2011 - 10/30/2011 Period:

No Coop:

Jeff Brown, (703) 516-9399 Salesperson: Political - US House (1175) Product:

Brand: Brad Avakian for Congress (155397)

992/03339680 Estimate/HL:

Comments: **AVAKIAN FOR CONGRESS**

BRAD AVAKIAN FOR CONGRESS,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

WASHINGTON, DC 2007

Line	Туре	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	11:00:00PM-11:34:0	Per Week (1),Th,Fr	10/20/11 11:22 pm (Th)	00:30	BAFC11-101H	\$525.00	
2.0	SPOT	11:34:00PM-12:37:0	Per Week (1),Th,Fr	10/20/11 12:31 am (Th)	00:30	BAFC11-101H	\$250.00	
3.0	SPOT	11:00:00AM-11:59:0	Per Week (1),Th,Fr	10/21/11 11:57 am (Fr)	00:30	BAFC11-101H	\$175.00	
4.0	SPOT	2:56:00PM-3:58:00P	Per Week (1),Th,Fr	10/21/11 02:57 pm (Fr)	00:30	BAFC11-101H	\$200.00	
5.0	SPOT	4:28:00AM-4:58:00A	Per Week (1),Th,Fr	10/20/11 04:50 am (Th)	00:30	BAFC11-101H	\$40.00	
6.0		4:57:00PM-5:30:00P	Day,Th-1F-1	10/20/11 05:28 pm (Th)	00:30	BAFC11-101H	\$600.00	
	SPOT	4:57:00PM-5:30:00P	Day,Th-1F-1	10/21/11 05:27 pm (Fr)	00:30	BAFC11-101H	\$600.00	
7.0		4:58:00AM-5:57:00A	Per Week (1),Th,Fr	10/21/11 05:52 am (Fr)	00:30	BAFC11-101H	\$125.00	
8.0		5:57:00AM-6:58:00A	Day,Th-1F-1	10/20/11 06:45 am (Th)	00:30	BAFC11-101H	\$300.00	
		5:57:00AM-6:58:00A	Day,Th-1F-1	10/21/11 06:54 am (Fr)	00:30	BAFC11-101H	\$300.00	
9.0		5:59:00PM-7:00:00P	Day,Th-1F-1	10/20/11 06:56 pm (Th)	00:30	BAFC11-101H	\$550.00	
		5:59:00PM-7:00:00P	Day,Th-1F-1	10/21/11 06:54 pm (Fr)	00:30	BAFC11-101H	\$550.00	
10.0		6:58:00AM-9:00:00A	Day,Th-1F-1	10/20/11 07:27 am (Th)	00:30	BAFC11-101H	\$325.00	
		6:58:00AM-9:00:00A	Day,Th-1F-1	10/21/11 08:53 am (Fr)	00:30	BAFC11-101H	\$325.00	
12.0		8:58:00AM-Meet The	Day,Su-1	10/23/11 09:37 am (Su)	00:30	BAFC11-101H	\$200.00	
13.0	SPOT	11:00:00PM-11:34:0	Day,M-1Tu-1	10/24/11 11:30 pm (Mo)	00:30	BAFC11-101H	\$525.00	
	SPOT	11:00:00PM-11:34:0	Day,M-1Tu-1	10/25/11 11:28 pm (Tu)	00:30	BAFC11-101H	\$525.00	
14.0	SPOT	11:34:00PM-12:37:0	Per Week (1),Mo,Tu	10/25/11 11:45 pm (Tu)	00:30	BAFC11-101H	\$250.00	
15.0	SPOT	11:00:00AM-11:59:0	Day,M-1Tu-1	10/24/11 11:32 am (Mo)	00:30	BAFC11-101H	\$175.00	
	SPOT	11:00:00AM-11:59:0	Day,M-1Tu-1	10/25/11 01:33 pm (Tu)	00:30	BAFC11-101H	\$175.00	
16.0	SPOT	2:56:00PM-3:58:00P	Day,M-1Tu-1	10/24/11 03:30 pm (Mo)	00:30	BAFC11-101H	\$200.00	
	SPOT	2:56:00PM-3:58:00P	Day,M-1Tu-1	10/25/11 03:21 pm (Tu)	00:30	BAFC11-101H	\$200.00	
17.0	SPOT	4:28:00AM-4:58:00A	Per Week (1),Mo,Tu	10/24/11 04:49 am (Mo)	00:30	BAFC11-101H	\$40.00	
18.0	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1	10/24/11 05:23 pm (Mo)	00:30	BAFC11-101H	\$600.00	
		4:57:00PM-5:30:00P	Day,M-1Tu-1	10/25/11 05:25 pm (Tu)	00:30	BAFC11-101H	\$600.00	
19.0		4:58:00AM-5:57:00A	Day,M-1Tu-1	10/24/11 05:22 am (Mo)		BAFC11-101H	\$125.00	
		4:58:00AM-5:57:00A	Day,M-1Tu-1	10/25/11 05:14 am (Tu)	00:30	BAFC11-101H	\$125.00	
20.0	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1	10/24/11 06:15 am (Mo)	00:30	BAFC11-101H	\$300.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1	10/25/11 06:25 am (Tu)	00:30	BAFC11-101H	\$300.00	
21.0		5:59:00PM-7:00:00P	Per Week (3),Mo,Tu	10/24/11 06:22 pm (Mo)		BAFC11-101H	\$550.00	
		5:59:00PM-7:00:00P	Per Week (3),Mo,Tu	10/25/11 06:21 pm (Tu)	00:30	BAFC11-101H	\$550.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (3),Mo,Tu	10/25/11 06:58 pm (Tu)	00:30	BAFC11-101H	\$550.00	
22.0		6:58:00AM-9:00:00A	Day,M-1Tu-1	10/24/11 07:24 am (Mo)	00:30	BAFC11-101H	\$325.00	
		6:58:00AM-9:00:00A	Day,M-1Tu-1	10/25/11 07:23 am (Tu)	00:30	BAFC11-101H	\$325.00	
23.0	SPOT	10:00:00PM-Dateline	Day,Sa-1	10/22/11 10:41 pm (Sa)	00:30	BAFC11-101H	\$475.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$11,980.00	Total Spots
Commission	(\$1,797.00)	35
Sales Tax	\$0.00	
NET TOTAL	\$10,183.00	
Due By: 10/30/20)11	



000131

MEDIA STRATEGIES - DENVER 1580 LINCOLN STREET **SUITE 510 DENVER, CO 80203-1507**

OFFICIAL BILLING INVOICE

Inv # 1481281 Invoice Date: 10/21/2012 Rev # 0

Brad Avakian for Labor Commissioner (40300) Advertiser:

Media Strategies - Denver (3318) Agency:

Buyer:

Contract: 862321

Local/Political Candidate - Agency Acct Type:

Net 60 Terms:

Bill Type: Weekly/Irregular

10/15/2012 - 10/21/2012 Period:

Coop:

Salesperson: Craig Brown, (503) 226-5000 Political - Candidate (1077) Product: Brand: Labor Commissioner (180130)

Estimate/HL: 12621/12621 Comments: OT\$26,325

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

2.0 SPOT 5:57:00AM-6:58:00A Day,F-1 10/19/12 06:45 am (Fr) 00:30 01430HOPAV01 \$600 3.0 SPOT 7:00:00AM-8:00:00A Day,Sa-1 10/20/12 07:59 am (Sa) 00:30 01430HOPAV02 \$200 4.0 SPOT 5:58:00AM-7:00:00A Day,Su-1 10/21/12 06:42 am (Su) 00:30 01430HOPAV02 \$200 5.0 SPOT 11:59:00AM-1:00:00 Day,F-1 10/19/12 12:59 pm (Fr) 00:30 01430HOPAV01 \$279 6.0 SPOT 2:58:00PM-4:00:00P Day,F-1 10/19/12 03:24 pm (Fr) 00:30 01430HOPAV01 \$200 7.0 SPOT 5:59:00PM-6:29:00P Day,F-1 10/19/12 06:23 pm (Fr) 00:30 01430HOPAV01 \$900 8.0 SPOT 7:00:00PM-7:29:00P Day,F-1 10/19/12 07:07 pm (Fr) 00:30 01430HOPAV01 \$350 9.0 SPOT 7:29:00PM-7:58:00P Day,F-1 10/19/12 07:52 pm (Fr) 00:30 01430HOPAV01 \$400	0.00
2.0 SPOT 5:57:00AM-6:58:00A Day,F-1 10/19/12 06:45 am (Fr) 00:30 01430HOPAV01 \$60 3.0 SPOT 7:00:00AM-8:00:00A Day,Sa-1 10/20/12 07:59 am (Sa) 00:30 01430HOPAV02 \$20 4.0 SPOT 5:58:00AM-7:00:00A Day,Su-1 10/21/12 06:42 am (Su) 00:30 01430HOPAV02 \$20 5.0 SPOT 11:59:00AM-1:00:00 Day,F-1 10/19/12 12:59 pm (Fr) 00:30 01430HOPAV01 \$27 6.0 SPOT 2:58:00PM-4:00:00P Day,F-1 10/19/12 03:24 pm (Fr) 00:30 01430HOPAV01 \$20 7.0 SPOT 5:59:00PM-6:29:00P Day,F-1 10/19/12 03:24 pm (Fr) 00:30 01430HOPAV01 \$90 8.0 SPOT 7:00:00PM-7:29:00P Day,F-1 10/19/12 07:07 pm (Fr) 00:30 01430HOPAV01 \$35 9.0 SPOT 7:29:00PM-7:58:00P Day,F-1 10/19/12 07:52 pm (Fr) 00:30 01430HOPAV01 \$40 10.0 SPOT 10:59:30PM-News @ Day,F-1 10/19/12 11:33 pm (Fr	0.00 0.00 0.00 5.00 0.00 0.00 0.00 0.00 0.00
.0 SPOT 7:00:00AM-8:00:00A Day,Sa-1 10/20/12 07:59 am (Sa) 00:30 01430HOPAV02 \$20 .0 SPOT 5:58:00AM-7:00:00A Day,Su-1 10/21/12 06:42 am (Su) 00:30 01430HOPAV02 \$20 .0 SPOT 11:59:00AM-1:00:00 Day,F-1 10/19/12 12:59 pm (Fr) 00:30 01430HOPAV01 \$27 .0 SPOT 2:58:00PM-4:00:00P Day,F-1 10/19/12 03:24 pm (Fr) 00:30 01430HOPAV01 \$20 .0 SPOT 5:59:00PM-6:29:00P Day,F-1 10/19/12 06:23 pm (Fr) 00:30 01430HOPAV01 \$90 .0 SPOT 7:00:00PM-7:29:00P Day,F-1 10/19/12 07:07 pm (Fr) 00:30 01430HOPAV01 \$35 .0 SPOT 7:29:00PM-7:58:00P Day,F-1 10/19/12 07:52 pm (Fr) 00:30 01430HOPAV01 \$40 .0 SPOT 10:59:30PM-News @ Day,F-1 10/19/12 11:33 pm (Fr) 00:30 01430HOPAV01 \$90	0.00 5.00 0.00 0.00 0.00 0.00 0.00
.0 SPOT 5:58:00AM-7:00:00A Day,Su-1 10/21/12 06:42 am (Su) 00:30 01430HOPAV02 \$20 .0 SPOT 11:59:00AM-1:00:00 Day,F-1 10/19/12 12:59 pm (Fr) 00:30 01430HOPAV01 \$27 .0 SPOT 2:58:00PM-4:00:00P Day,F-1 10/19/12 03:24 pm (Fr) 00:30 01430HOPAV01 \$20 .0 SPOT 5:59:00PM-6:29:00P Day,F-1 10/19/12 06:23 pm (Fr) 00:30 01430HOPAV01 \$90 .0 SPOT 7:00:00PM-7:29:00P Day,F-1 10/19/12 07:07 pm (Fr) 00:30 01430HOPAV01 \$35 .0 SPOT 7:29:00PM-7:58:00P Day,F-1 10/19/12 07:52 pm (Fr) 00:30 01430HOPAV01 \$40 0.0 SPOT 10:59:30PM-News @ Day,F-1 10/19/12 11:33 pm (Fr) 00:30 01430HOPAV01 \$90	5.00 0.00 0.00 0.00 0.00 0.00
.0 SPOT 11:59:00AM-1:00:00 Day,F-1 10/19/12 12:59 pm (Fr) 00:30 01430HOPAV01 \$279 .0 SPOT 2:58:00PM-4:00:00P Day,F-1 10/19/12 03:24 pm (Fr) 00:30 01430HOPAV01 \$200 .0 SPOT 5:59:00PM-6:29:00P Day,F-1 10/19/12 06:23 pm (Fr) 00:30 01430HOPAV01 \$900 .0 SPOT 7:00:00PM-7:29:00P Day,F-1 10/19/12 07:07 pm (Fr) 00:30 01430HOPAV01 \$350 .0 SPOT 7:29:00PM-7:58:00P Day,F-1 10/19/12 07:52 pm (Fr) 00:30 01430HOPAV01 \$400 0.0 SPOT 10:59:30PM-News @ Day,F-1 10/19/12 11:33 pm (Fr) 00:30 01430HOPAV01 \$900	5.00 0.00 0.00 0.00 0.00 0.00
.0 SPOT 2:58:00PM-4:00:00P Day,F-1 10/19/12 03:24 pm (Fr) 00:30 01430HOPAV01 \$20 .0 SPOT 5:59:00PM-6:29:00P Day,F-1 10/19/12 06:23 pm (Fr) 00:30 01430HOPAV01 \$90 .0 SPOT 7:00:00PM-7:29:00P Day,F-1 10/19/12 07:07 pm (Fr) 00:30 01430HOPAV01 \$35 .0 SPOT 7:29:00PM-7:58:00P Day,F-1 10/19/12 07:52 pm (Fr) 00:30 01430HOPAV01 \$40 0.0 SPOT 10:59:30PM-News @ Day,F-1 10/19/12 11:33 pm (Fr) 00:30 01430HOPAV01 \$90	0.00 0.00 0.00 0.00 0.00
0 SPOT 5:59:00PM-6:29:00P Day,F-1 10/19/12 06:23 pm (Fr) 00:30 01430HOPAV01 \$90 0 SPOT 7:00:00PM-7:29:00P Day,F-1 10/19/12 07:07 pm (Fr) 00:30 01430HOPAV01 \$35 0 SPOT 7:29:00PM-7:58:00P Day,F-1 10/19/12 07:52 pm (Fr) 00:30 01430HOPAV01 \$40 0.0 SPOT 10:59:30PM-News @ Day,F-1 10/19/12 11:33 pm (Fr) 00:30 01430HOPAV01 \$90	0.00 0.00 0.00 0.00
0 SPOT 7:00:00PM-7:29:00P Day,F-1 10/19/12 07:07 pm (Fr) 00:30 01430HOPAV01 \$35 0 SPOT 7:29:00PM-7:58:00P Day,F-1 10/19/12 07:52 pm (Fr) 00:30 01430HOPAV01 \$40 0.0 SPOT 10:59:30PM-News @ Day,F-1 10/19/12 11:33 pm (Fr) 00:30 01430HOPAV01 \$90	0.00
D SPOT 7:29:00PM-7:58:00P Day,F-1 10/19/12 07:52 pm (Fr) 00:30 01430HOPAV01 \$400 0.0 SPOT 10:59:30PM-News @ Day,F-1 10/19/12 11:33 pm (Fr) 00:30 01430HOPAV01 \$900	0.00
.0 SPOT 10:59:30PM-News @ Day,F-1 10/19/12 11:33 pm (Fr) 00:30 01430HOPAV01 \$900	0.00
	0.00

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

	44 000 00	
Sales Tax	\$0.00	
Commission	(\$720.00)	11
Gross Total	\$4,800.00	Total Spots

NET TOTAL \$4,080.00

Due By: 10/21/2012



000337

MEDIA STRATEGIES - DENVER
1580 LINCOLN STREET
SUITE 510
DENVER, CO 80203-1507

OFFICIAL BILLING INVOICE

Inv # 1483660 Rev # 0 Invoice Date: 10/28/2012

Advertiser: Brad Avakian for Labor Commissioner (40300)

Agency:

Media Strategies - Denver (3318)

Buyer: Contract:

862321

Acct Type: Local/Political Candidate - Agency

Terms: Net 60

Bill Type: Weekly/Irregular

Period: 10/22/2012 - 10/28/2012

Coop: No

Salesperson: Craig Brown, (503) 226-5000 Product: Political - Candidate (1077) Brand: Labor Commissioner (180130)

Estimate/HL: 12621/12621 Comments: 0T\$26,325

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line	Туре	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
12.0	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/22/12 05:28 am (Mo)	00:30	01430HOPAV02	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/23/12 05:15 am (Tu)	00:30	01430HOPAV02	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/24/12 05:51 am (We)	00:30	01430HOPAV02	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/25/12 05:26 am (Th)	00:30	01430HOPAV02	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/26/12 05:28 am (Fr)	00:30	01430HOPAV02	\$175.00	
13.0	SPOT	5:57:00AM-6:58:00A	Day,Tu-1Th-1	10/23/12 06:14 am (Tu)	00:30	01430HOPAV02	\$600.00	
	SPOT	5:57:00AM-6:58:00A	Day,Tu-1Th-1	10/25/12 06:54 am (Th)	00:30	01430HOPAV02	\$600.00	
14.0	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/22/12 09:00 am (Mo)	00:30	01430HOPAV02	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/23/12 08:42 am (Tu)	00:30	01430HOPAV02	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/24/12 08:27 am (We)	00:30	01430HOPAV02	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/25/12 08:37 am (Th)	00:30	01430HOPAV02	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/26/12 07:25 am (Fr)	00:30	01430HOPAV02	\$625.00	
15.0	SPOT	7:00:00AM-8:00:00A	Day,Sa-1	10/27/12 07:29 am (Sa)	00:30	01430HOPAV02	\$200.00	
16.0	SPOT	7:00:00AM-8:00:00A	Day,Su-1	10/28/12 07:24 am (Su)	00:30	01430HOPAV02	\$200.00	
17.0	SPOT	9:00:00AM-10:00:00	Day,M-1	10/22/12 09:50 am (Mo)	00:30	01430HOPAV02	\$275.00	
18.0	SPOT	10:00:00AM-11:00:0	Day,F-1	10/26/12 10:47 am (Fr)	00:30	01430HOPAV02	\$150.00	
19.0	SPOT	11:00:00AM-11:59:0	Day,Tu-1	10/23/12 11:41 am (Tu)	00:30	01430HOPAV02	\$100.00	
22.0	SPOT	1:58:00PM-2:57:00P	Day,Tu-1	10/23/12 01:59 pm (Tu)	00:30	01430HOPAV02	\$150.00	
23.0	SPOT	2:58:00PM-4:00:00P	Day,M-1W-1Th-1F-1	10/22/12 03:45 pm (Mo)	00:30	01430HOPAV02	\$200.00	
	SPOT	2:58:00PM-4:00:00P	Day,M-1W-1Th-1F-1	10/24/12 02:59 pm (We)	00:30	01430HOPAV02	\$200.00	
	SPOT	2:58:00PM-4:00:00P	Day,M-1W-1Th-1F-1	10/25/12 03:25 pm (Th)	00:30	01430HOPAV02	\$200.00	
	SPOT	2:58:00PM-4:00:00P	Day,M-1W-1Th-1F-1	10/26/12 03:58 pm (Fr)	00:30	01430HOPAV02	\$200.00	
24.0	SPOT	4:57:00PM-5:30:00P	Day,Tu-1Th-1F-1	10/23/12 05:23 pm (Tu)	00:30	01430HOPAV02	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Day,Tu-1Th-1F-1	10/25/12 05:12 pm (Th)	00:30	01430HOPAV02	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Day,Tu-1Th-1F-1	10/26/12 05:23 pm (Fr)	00:30	01430HOPAV02	\$900.00	
25.0	SPOT	5:59:00PM-6:29:00P	Day,M-1Tu-1W-1Th-1	10/23/12 06:25 pm (Tu)	00:30	01430HOPAV02	\$900.00	
	SPOT	5:59:00PM-6:29:00P	Day,M-1Tu-1W-1Th-1	10/24/12 06:14 pm (We)	00:30	01430HOPAV02	\$900.00	
	SPOT	5:59:00PM-6:29:00P	Day,M-1Tu-1W-1Th-1	10/25/12 06:29 pm (Th)	00:30	01430HOPAV02	\$900.00	
26.0	SPOT	6:29:00PM-7:00:00P	Day,M-1W-1F-1	10/24/12 07:00 pm (We)	00:30	01430HOPAV02	\$900.00	
	SPOT	6:29:00PM-7:00:00P	Day,M-1W-1F-1	10/26/12 06:58 pm (Fr)	00:30	01430HOPAV02	\$900.00	
27.0	SPOT	7:00:00PM-7:29:00P	Day,Tu-1Th-1	10/23/12 07:22 pm (Tu)	00:30	01430HOPAV02	\$350.00	
	SPOT	7:00:00PM-7:29:00P	Day,Tu-1Th-1	10/25/12 07:24 pm (Th)	00:30	01430HOPAV02	\$350.00	
28.0	SPOT	7:29:00PM-7:57:00P	Day,M-1W-1F-1	10/26/12 07:42 pm (Fr)	00:30	01430HOPAV02	\$400.00	
29.0	SPOT	11:00:00PM-11:34:0	Day,M-1W-1F-1	10/22/12 11:23 pm (Mo)	00:30	01430HOPAV02	\$900.00	
	SPOT	11:00:00PM-11:34:0	Day,M-1W-1F-1	10/24/12 11:33 pm (We)	00:30	01430HOPAV02	\$900.00	
	SPOT	11:00:00PM-11:34:0	Day,M-1W-1F-1	10/26/12 11:25 pm (Fr)	00:30	01430HOPAV02	\$900.00	
30.0	SPOT	11:00:00PM-News @	Day,Su-1	10/28/12 11:16 pm (Su)	00:30	01430HOPAV02	\$600.00	
31.0	SPOT	9:00:00PM-News @	Day,M-1	10/22/12 09:29 pm (Mo)	00:30	01430HOPAV02	\$400.00	
32.0	SPOT	9:30:00PM-Inside Ed	Day,M-1	10/22/12 09:52 pm (Mo)	00:30	01430HOPAV02	\$250.00	
33.0	SPOT	10:00:00PM-Dateline	Day,M-1	10/22/12 10:18 pm (Mo)	00:30	01430HOPAV02	\$900.00	
	1				<u> </u>			

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$20,225.00	Total Spots
Commission	(\$3,033.75)	40
Sales Tax	\$0.00	
NET TOTAL	\$17,191.25	
Due By: 10/28/20	012	



000337

MEDIA STRATEGIES - DENVER 1580 LINCOLN STREET **SUITE 510 DENVER, CO 80203-1507**

OFFICIAL BILLING INVOICE

Inv # 1483705 Invoice Date: 10/28/2012 Rev # 0

Brad Avakian for Labor Commissioner (40300) Advertiser:

Agency:

Media Strategies - Denver (3318)

Buyer:

863244

Contract: Local/Political Candidate - Agency Acct Type:

Net 60 Terms:

Bill Type: Weekly/Irregular

10/22/2012 - 10/28/2012 Period:

No Coop:

Salesperson: Craig Brown, (503) 226-5000 Product: Political - Candidate (1077) Brand: Labor Commissioner (180130)

Estimate/HL: 12758/12758 Comments: OT\$4,825

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

1.0	\$175.00	
2.0 SPOT 5:57:00AM-6:58:00A Day,W-1 10/24/12 06:23 am (We) 00:30 01430HOPAV02 4.0 SPOT 4:57:37PM-News @ Day,W-1 10/24/12 05:23 pm (We) 00:30 01430HOPAV02 5.0 SPOT 5:59:11PM-News @ Day,F-1 10/26/12 06:29 pm (Fr) 00:30 01430HOPAV02 6.0 SPOT 7:00:35PM-News @ Day,F-1 10/26/12 07:18 pm (Fr) 00:30 01430HOPAV02 7.0 SPOT 11:00:00PM-11:34:0 Day,Tu-1Th-1 10/23/12 11:27 pm (Tu) 00:30 01430HOPAV02		
4.0 SPOT 4:57:37PM-News @ Day,W-1 10/24/12 05:23 pm (We) 00:30 01430HOPAV02 5.0 SPOT 5:59:11PM-News @ Day,F-1 10/26/12 06:29 pm (Fr) 00:30 01430HOPAV02 6.0 SPOT 7:00:35PM-News @ Day,F-1 10/26/12 07:18 pm (Fr) 00:30 01430HOPAV02 7.0 SPOT 11:00:00PM-11:34:0 Day,Tu-1Th-1 10/23/12 11:27 pm (Tu) 00:30 01430HOPAV02	\$600.00	
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6.0 SPOT 7:00:35PM-News @ Day,F-1 10/26/12 07:18 pm (Fr) 00:30 01430HOPAV02 7.0 SPOT 11:00:00PM-11:34:0 Day,Tu-1Th-1 10/23/12 11:27 pm (Tu) 00:30 01430HOPAV02	\$900.00	
7.0 SPOT 11:00:00PM-11:34:0 Day,Tu-1Th-1 10/23/12 11:27 pm (Tu) 00:30 01430HOPAV02	\$350.00	
	\$900.00	
	\$900.00	

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NET TOTAL	\$4.040.05
Sales Tax	\$0.00
Commission	(\$708.75)
Gross Total	\$4,725.00

Total Spots

NET TOTAL \$4,016.25

Due By: 10/28/2012



MEDIA STRATEGIES - DENVER

1580 LINCOLN STREET
SUITE 510
DENVER, CO 80203-1507

OFFICIAL BILLING INVOICE

Inv # 1491788 Rev # 0 Invoice Date: 11/04/2012

Advertiser: Brad Avakian for Labor Commissioner (40300)

Agency:

Media Strategies - Denver (3318)

Buyer:

Contract: 862321

Acct Type: Local/Political Candidate - Agency

Terms: Net 60

Bill Type: Weekly/Irregular

Period: 10/29/2012 - 11/04/2012

Coop: No

Salesperson: Craig Brown, (503) 226-5000
Product: Political - Candidate (1077)
Brand: Labor Commissioner (180130)

Estimate/HL: 12621/12621 Comments: 0T\$26,325

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line	Туре	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
34.0	SPOT	11:59:00AM-12:31:0	Per Week (1),Mo,Tu,We,Th,Fr	10/31/12 12:22 pm (We)	00:30	01430HOPAV02	\$400.00	
35.0	SPOT	5:59:00PM-6:29:00P	Day,Th-1	11/01/12 06:28 pm (Th)	00:30	01430HOPAV02	\$900.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

NET TOTAL	\$1 105 00
Sales Tax	\$0.00
Commission	(\$195.00)
Gross Total	\$1,300.00

Total Spots

2

Due By: 11/04/2012



000140

MEDIA STRATEGIES - DENVER 1580 LINCOLN STREET **SUITE 510 DENVER, CO 80203-1507**

OFFICIAL BILLING INVOICE

Inv # 1491789 Rev # 0 Invoice Date: 11/04/2012

Brad Avakian for Labor Commissioner (40300) Advertiser:

Agency:

Media Strategies - Denver (3318)

Buyer: Contract:

862344

Acct Type: Local/Political Candidate - Agency

Net 60 Terms:

Weekly/Irregular 10/29/2012 - 11/04/2012 Bill Type:

Period:

No Coop:

Salesperson: Craig Brown, (503) 226-5000 Political - Candidate (1077) Product: Brand: Labor Commissioner (180130)

Estimate/HL: 12622/12622

Comments: OT 56/28625 KG 10/17/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

4:58:00AM-5:57:00A 4:58:00AM-5:57:00A 4:58:00AM-5:57:00A 4:58:00AM-5:57:00A 4:58:00AM-5:57:00A 4:58:00AM-5:57:00A 5:57:00AM-6:58:00A 5:57:00AM-6:58:00A 6:58:00AM-9:00:00A 6:58:00AM-9:00:00A 6:58:00AM-9:00:00A 7:00:00AM-8:00:00A 10:00:00AM-11:00:0 11:00:00AM-11:59:0 12:31:00PM-12:57:0 12:57:00PM-1:58:00 2:58:00PM-4:00:00P 2:58:00PM-4:00:00P	Day,M-1Tu-1W-1Th-1F-1 Day,M-1Tu-1W-1Th-1F-1 Day,M-1Tu-1W-1Th-1F-1 Day,M-1Tu-1W-1Th-1F-1 Day,M-1Tu-1W-1Th-1F-1 Day,M-1Tu-1F-1 Day,M-1Tu-1F-1 Day,M-1W-1Th-1F-1 Day,M-1W-1Th-1F-1 Day,M-1W-1Th-1F-1 Day,M-1W-1Th-1F-1 Day,M-1W-1Th-1F-1 Day,M-1W-1Th-1F-1 Day,M-1W-1Th-1F-1 Day,M-1W-1Th-1F-1 Day,Sa-1 Day,Su-1 Day,Su-1 Day,W-1 Day,W-1 Day,W-1 Day,W-1 Day,W-1 Day,W-1 Day,W-1-1Th-1F-1 Day,Tu-1Th-1F-1 Day,Tu-1Th-1F-1	10/29/12 05:14 am (Mo) 10/30/12 05:24 am (Tu) 10/31/12 05:25 am (We) 11/01/12 05:52 am (Fr) 10/29/12 05:52 am (Fr) 10/29/12 06:43 am (Fr) 10/29/12 06:43 am (Fr) 10/29/12 08:28 am (Mo) 10/31/12 08:43 am (Fr) 10/29/12 08:43 am (Fr) 11/02/12 08:49 am (Fr) 11/03/12 07:22 am (Sa) 11/04/12 06:22 am (Su) 11/01/12 10:28 am (Th) 10/31/12 11:25 am (We) 10/29/12 12:42 pm (Mo) 10/31/12 12:58 pm (We) 10/30/12 03:29 pm (Tu)	00:30 00:30 00:30 00:30 00:30 00:30 00:30 00:30 00:30 00:30 00:30 00:30 00:30	01430HOPAV02 01430HOPAV02 01430HOPAV02 01430HOPAV02 01430HOPAV02 01430HOPAV02 01430HOPAV02 01430HOPAV02 01430HOPAV02 01430HOPAV02 01430HOPAV02 01430HOPAV02 01430HOPAV02 01430HOPAV02 01430HOPAV02 01430HOPAV02	\$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$600.00 \$600.00 \$600.00 \$625.00 \$625.00 \$625.00 \$200.00 \$150.00	
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7:29:00PM-7:57:00P	Day,Tu-1Th-1	10/30/12 07:52 pm (Tu)	00:30	01430HOPAV02	\$400.00	
7:29:00PM-7:57:00P	Day,Tu-1Th-1	11/01/12 07:44 pm (Th)	00:30	01430HOPAV02	\$400.00	
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OFFICIAL BILLING INVOICE

Inv # 1491789 Rev # 0 Invoice Date: 11/04/2012

Due By: 11/04/2012

Brad Avakian for Labor Commissioner (40300) Media Strategies - Denver (3318) Advertiser:

Agency: Contract: 862344

Please note a change in our invoice format it vou have	ine	Туре	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	Ad ID / ISCI	Amount	Remarks
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MEDIA STRATEGIES - DENVER

1580 LINCOLN STREET

SUITE 510

DENVER, CO 80203-1507

OFFICIAL BILLING INVOICE

Inv # 1491817 Rev # 0 Invoice Date: 11/04/2012

Advertiser: Brad Avakian for Labor Commissioner (40300)

Agency: Media Strategies - Denver (3318)

Buyer:

Contract: 863244

Acct Type: Local/Political Candidate - Agency

Terms: Net 60

Bill Type: Weekly/Irregular

Period: 10/29/2012 - 11/04/2012

Coop: No

Salesperson: Craig Brown, (503) 226-5000 Product: Political - Candidate (1077) Brand: Labor Commissioner (180130)

Estimate/HL: 12758/12758 Comments: 0T\$4,825

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line	Туре	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
8.0	SPOT	4:28:00AM-4:58:00A	Per Week (1),Tu,We,Th,Fr	10/31/12 04:41 am (We)	00:30	01430HOPAV02	\$50.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

NET TOTAL	\$42.50
Sales Tax	\$0.00
Commission	(\$7.50)
Gross Total	\$50.00

Total Spots

Due By: 11/04/2012



000140

MEDIA STRATEGIES - DENVER 1580 LINCOLN STREET SUITE 510 DENVER, CO 80203-1507 OFFICIAL BILLING INVOICE

Inv # 1491818 Rev # 0 Invoice Date: 11/04/2012

Advertiser: Brad Avakian for Labor Commissioner (40300)

Agency: Media Strategies - Denver (3318)

Buyer:

Contract: 863245

Acct Type: Local/Political Candidate - Agency

Terms: Net 60

Bill Type: Weekly/Irregular

Period: 10/29/2012 - 11/04/2012

Coop: No

Salesperson: Craig Brown, (503) 226-5000
Product: Political - Candidate (1077)
Brand: Labor Commissioner (180130)

Estimate/HL: 12759/12759 Comments: 0T\$5,250

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0 SPOT	5:57:30AM-News @	Day,Tu-1	10/30/12 06:44 am (Tu)	00:30	01430HOPAV02	\$600.00	
2.0 SPOT	6:58:00AM-Today Sh	Day,Th-1	11/01/12 07:27 am (Th)	00:30	01430HOPAV02	\$625.00	
5.0 SPOT	2:58:40PM-Ellen	Day,W-1	10/31/12 03:48 pm (We)	00:30	01430HOPAV02	\$250.00	
	4:57:37PM-News @	Day,W-1	10/31/12 05:13 pm (We)	00:30	01430HOPAV02	\$900.00	
	5:59:11PM-News @	Day,Tu-1	10/30/12 06:21 pm (Tu)	00:30	01430HOPAV02	\$900.00	
	7:00:35PM-News @	Day,Th-1	11/01/12 07:18 pm (Th)	00:30	01430HOPAV02	\$350.00	
	10:59:30PM-News @	Day,F-1	11/02/12 11:17 pm (Fr)	00:30	01430HOPAV02	\$900.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

NET TOTAL	*** • • • • • • • • • • • • • • • • • •
Sales Tax	\$0.00
Commission	(\$678.75)
Gross Total	\$4,525.00

Total Spots

NET TOTAL \$3,846.25

Due By: 11/04/2012



MEDIA STRATEGIES - DENVER 1580 LINCOLN STREET **SUITE 510 DENVER, CO 80203-1507**

OFFICIAL BILLING INVOICE

Inv # 1492001 Invoice Date: 11/04/2012 Rev # 0

Brad Avakian for Labor Commissioner (40300) Advertiser:

Agency:

Media Strategies - Denver (3318)

Buyer:

865735

Contract: Local/Political Candidate - Agency Acct Type:

Net 60 Terms:

Bill Type: Weekly/Irregular

10/29/2012 - 11/04/2012 Period:

No Coop:

Salesperson: Craig Brown, (503) 226-5000 Product: Political - Candidate (1077) Brand: Labor Commissioner (180130)

Estimate/HL: 13108/13108

Comments: OT 30/12250 KG 11/2/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
4.0		5:58:00AM-7:00:00A	Day,Sa-1	11/03/12 06:23 am (Sa)	00:30	01430HOPAV02	\$275.00	
5.0	SPOT	7:00:00AM-8:00:00A	Day,Sa-1	11/03/12 07:59 am (Sa)	00:30	01430HOPAV02	\$275.00	
6.0	SPOT	8:00:00AM-9:00:00A	Day,Sa-1	11/03/12 08:29 am (Sa)	00:30	01430HOPAV02	\$275.00	
7.0		4:58:00AM-5:58:00A	Day,Su-1	11/04/12 05:57 am (Su)	00:30	01430HOPAV02	\$125.00	
8.0		5:58:00AM-7:00:00A	Day,Su-1	11/04/12 06:11 am (Su)	00:30	01430HOPAV02	\$275.00	
9.0		7:00:00AM-8:00:00A	Day,Su-1	11/04/12 07:29 am (Su)	00:30	01430HOPAV02	\$275.00	
24.0		10:59:00PM-11:29:0	Day,Sa-1	11/03/12 11:28 pm (Sa)	00:30	01430HOPAV02	\$600.00	
25.0		11:00:00PM-11:35:0	Day,Su-1	11/04/12 11:34 pm (Su)	00:30	01430HOPAV02	\$600.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

NET TOTAL	\$2,295.00
Sales Tax	\$0.00
Commission	(\$405.00
Gross Total	\$2,700.00

Due By: 11/04/2012

Total Spots



000140

MEDIA STRATEGIES - DENVER
1580 LINCOLN STREET
SUITE 510
DENVER, CO 80203-1507

OFFICIAL BILLING INVOICE

Inv # 1493094 Rev # 0 Invoice Date: 11/11/2012

Advertiser: Brad Avakian for Labor Commissioner (40300)

Agency: Media Strategies - Denver (3318)

Buyer:

Contract: 862344

Acct Type: Local/Political Candidate - Agency

Terms: Net 60

Bill Type: Weekly/Irregular
Period: 11/05/2012 - 11/11/2012

Coop: No

Salesperson: Craig Brown, (503) 226-5000 Product: Political - Candidate (1077) Brand: Labor Commissioner (180130)

Estimate/HL: 12622/12622

Comments: OT 56/28625 KG 10/17/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line	Туре	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
2.0	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1	11/05/12 05:44 am (Mo)	00:30	01430HOPAV02	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1	11/06/12 05:15 am (Tu)	00:30	01430HOPAV02	\$175.00	
4.0	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1	11/05/12 06:45 am (Mo)	00:30	01430HOPAV02	\$600.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1	11/06/12 06:44 am (Tu)	00:30	01430HOPAV02	\$600.00	
6.0	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1	11/05/12 06:58 am (Mo)	00:30	01430HOPAV02	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1	11/06/12 07:27 am (Tu)	00:30	01430HOPAV02	\$625.00	
9.0	SPOT	9:00:00AM-10:00:00	Day,M-1	11/05/12 09:51 am (Mo)	00:30	01430HOPAV02	\$275.00	
15.0	SPOT	1:58:00PM-2:58:00P	Day,M-1	11/05/12 02:31 pm (Mo)	00:30	01430HOPAV02	\$200.00	
17.0	SPOT	2:58:00PM-4:00:00P	Day,M-1	11/05/12 02:59 pm (Mo)	00:30	01430HOPAV02	\$250.00	
19.0	SPOT	4:57:00PM-5:30:00P	Day,M-1	11/05/12 05:23 pm (Mo)	00:30	01430HOPAV02	\$900.00	
21.0	SPOT	5:59:00PM-6:29:00P	Day,M-1	11/05/12 06:12 pm (Mo)	00:30	01430HOPAV02	\$900.00	
23.0	SPOT	6:29:00PM-7:00:00P	Day,M-1	11/05/12 06:58 pm (Mo)	00:30	01430HOPAV02	\$900.00	
25.0	SPOT	7:00:00PM-7:29:00P	Day,M-1	11/05/12 07:19 pm (Mo)	00:30	01430HOPAV02	\$350.00	
28.0	SPOT	10:59:00PM-11:34:0	Day,M-1	11/05/12 11:34 pm (Mo)	00:30	01430HOPAV02	\$900.00	
33.0	SPOT	11:59:00AM-12:31:0	Day,M-1	11/05/12 12:16 pm (Mo)	00:30	01430HOPAV02	\$400.00	

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NET TOTAL	\$6 693 75
Sales Tax	\$0.00
Commission	(\$1,181.25)
Gross Total	\$7,875.00

Total Spots

15

Due By: 11/11/2012



000140

MEDIA STRATEGIES - DENVER
1580 LINCOLN STREET
SUITE 510
DENVER, CO 80203-1507

OFFICIAL BILLING INVOICE

Inv # 1493104 Rev # 0 Invoice Date: 11/11/2012

Advertiser: Brad Avakian for Labor Commissioner (40300)

Agency: Media Strategies - Denver (3318)

Buyer:

Contract: 863245

Acct Type: Local/Political Candidate - Agency

Terms: Net 60

Bill Type: Weekly/Irregular
Period: 11/05/2012 - 11/11/2012

Coop: No

Salesperson: Craig Brown, (503) 226-5000 Product: Political - Candidate (1077) Brand: Labor Commissioner (180130)

Estimate/HL: 12759/12759 Comments: 0T\$5,250

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

	Туре		Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
3.0	SPOT	6:58:00AM-Today Sh	Day,Tu-1	11/06/12 07:57 am (Tu)	00:30	01430HOPAV02	\$625.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

NET TOTAL	\$531.25
Sales Tax	\$0.00
Commission	(\$93.75)
Gross Total	\$625.00

Total Spots

7

Due By: 11/11/2012



MEDIA STRATEGIES - DENVER 1580 LINCOLN STREET **SUITE 510 DENVER, CO 80203-1507**

OFFICIAL BILLING INVOICE

Inv # 1493201 Invoice Date: 11/11/2012 Rev # 0

Brad Avakian for Labor Commissioner (40300) Advertiser:

Agency:

Media Strategies - Denver (3318)

Buyer:

865735

Contract: Local/Political Candidate - Agency Acct Type:

Net 60 Terms:

Bill Type: Weekly/Irregular 11/05/2012 - 11/11/2012

Period: No Coop:

Salesperson: Craig Brown, (503) 226-5000 Product: Political - Candidate (1077) Brand: Labor Commissioner (180130)

Estimate/HL: 13108/13108

Comments: OT 30/12250 KG 11/2/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Туре	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1	11/05/12 05:15 am (Mo)	00:30	01430HOPAV02	\$175.00	
SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1	11/05/12 06:14 am (Mo)	00:30	01430HOPAV02	\$700.00	
SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1	11/06/12 06:28 am (Tu)	00:30	01430HOPAV02	\$700.00	
SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1	11/05/12 08:35 am (Mo)	00:30	01430HOPAV02	\$725.00	
SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1	11/06/12 09:00 am (Tu)	00:30	01430HOPAV02	\$725.00	
SPOT	9:00:00AM-10:00:00	Day,M-1	11/05/12 10:00 am (Mo)	00:30	01430HOPAV02	\$275.00	
SPOT	10:00:00AM-11:00:0	Day,M-1	11/05/12 10:30 am (Mo)	00:30	01430HOPAV02	\$200.00	
SPOT	11:00:00AM-11:59:0	Day,M-1	11/05/12 11:15 am (Mo)	00:30	01430HOPAV02	\$150.00	
				00:30	01430HOPAV02	\$150.00	
				00:30	01430HOPAV02	\$200.00	
		Day,M-1Tu-1		00:30	01430HOPAV02	\$200.00	
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SPOT 10:59:00PM-7:57:00P Day,M-1 SPOT 10:59:00PM-11:34:0 Day,M-1	SPOT 4:58:00AM-5:57:00A Day,M-1Tu-1 11/05/12 05:15 am (Mo) SPOT 5:57:00AM-6:58:00A Day,M-1Tu-1 11/05/12 06:14 am (Mo) SPOT 5:57:00AM-6:58:00A Day,M-1Tu-1 11/06/12 06:28 am (Tu) SPOT 6:58:00AM-9:00:00A Day,M-1Tu-1 11/05/12 08:35 am (Mo) SPOT 6:58:00AM-9:00:00A Day,M-1Tu-1 11/06/12 09:00 am (Tu) SPOT 9:00:00AM-10:00:00 Day,M-1 11/05/12 10:00 am (Mo) SPOT 10:00:00AM-11:00:0 Day,M-1 11/05/12 10:30 am (Mo) SPOT 11:00:00AM-11:59:0 Day,M-1 11/05/12 11:15 am (Mo) SPOT 12:57:00PM-1:58:00 Day,M-1 11/05/12 12:59 pm (Mo) SPOT 1:58:00PM-2:58:00P Day,M-1Tu-1 11/05/12 02:15 pm (Mo) SPOT 1:58:00PM-2:58:00P Day,M-1Tu-1 11/06/12 02:12 pm (Tu) SPOT 2:58:00PM-4:00:00P Day,M-1 11/05/12 03:37 pm (Mo) SPOT 4:00:00PM-4:57:00P Day,M-1 11/05/12 06:29 pm (Mo) SPOT 5:59:00PM-6:29:00P Day,M-1 11/05/12 06:43 pm (Mo) SPOT <td>SPOT 4:58:00AM-5:57:00A Day,M-1Tu-1 11/05/12 05:15 am (Mo) 00:30 SPOT 5:57:00AM-6:58:00A Day,M-1Tu-1 11/05/12 06:14 am (Mo) 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11/05/12 10:30 am (Mo) 00:30 01430HOPAV02 \$200.00 SPOT 11:00:00AM-11:59:0 Day,M-1 11/05/12 11:5 am (Mo) 00:30 01430HOPAV02 \$150.00 SPOT 12:57:00PM-1:58:00 Day,M-1 11/05/12 01:2 pm (Mo) 00:30 01430HOPAV02 \$200.00 SPOT 1:5</td>	SPOT 4:58:00AM-5:57:00A Day,M-1Tu-1 11/05/12 05:15 am (Mo) 00:30 SPOT 5:57:00AM-6:58:00A Day,M-1Tu-1 11/05/12 06:14 am (Mo) 00:30 SPOT 5:57:00AM-6:58:00A Day,M-1Tu-1 11/06/12 06:28 am (Tu) 00:30 SPOT 6:58:00AM-9:00:00A Day,M-1Tu-1 11/05/12 08:35 am (Mo) 00:30 SPOT 6:58:00AM-9:00:00A Day,M-1Tu-1 11/06/12 09:00 am (Tu) 00:30 SPOT 9:00:00AM-10:00:00 Day,M-1Tu-1 11/05/12 10:00 am (Mo) 00:30 SPOT 10:00:00AM-11:00:0 Day,M-1 11/05/12 10:30 am (Mo) 00:30 SPOT 11:00:00AM-11:59:0 Day,M-1 11/05/12 11:15 am (Mo) 00:30 SPOT 12:57:00PM-1:58:00 Day,M-1 11/05/12 12:59 pm (Mo) 00:30 SPOT 1:58:00PM-2:58:00P Day,M-1Tu-1 11/05/12 02:15 pm (Mo) 00:30 SPOT 1:58:00PM-4:00:00P Day,M-1 11/05/12 03:37 pm (Mo) 00:30 SPOT 2:58:00PM-4:00:00P Day,M-1 11/05/12 03:37 pm (Mo) 00:30 SPOT	SPOT 4:58:00AM-5:57:00A Day,M-1Tu-1 11/05/12 05:15 am (Mo) 00:30 01430HOPAV02 SPOT 5:57:00AM-6:58:00A Day,M-1Tu-1 11/05/12 06:14 am (Mo) 00:30 01430HOPAV02 SPOT 5:57:00AM-6:58:00A Day,M-1Tu-1 11/06/12 06:28 am (Tu) 00:30 01430HOPAV02 SPOT 6:58:00AM-9:00:00A Day,M-1Tu-1 11/05/12 08:35 am (Mo) 00:30 01430HOPAV02 SPOT 6:58:00AM-9:00:00A Day,M-1Tu-1 11/05/12 09:00 am (Tu) 00:30 01430HOPAV02 SPOT 9:00:00AM-10:00:00 Day,M-1 11/05/12 10:00 am (Mo) 00:30 01430HOPAV02 SPOT 10:00:00AM-11:00:0 Day,M-1 11/05/12 10:30 am (Mo) 00:30 01430HOPAV02 SPOT 11:00:00AM-11:59:0 Day,M-1 11/05/12 10:30 am (Mo) 00:30 01430HOPAV02 SPOT 12:57:00PM-1:58:00 Day,M-1 11/05/12 11:15 am (Mo) 00:30 01430HOPAV02 SPOT 15:58:00PM-2:58:00P Day,M-1Tu-1 11/05/12 02:15 pm (Mo) 00:30 01430HOPAV02 SPOT 2:58:00PM-4:00:00P	SPOT 4:58:00AM-5:57:00A Day,M-1Tu-1 11/05/12 05:15 am (Mo) 00:30 01430HOPAV02 \$175.00 SPOT 5:57:00AM-6:58:00A Day,M-1Tu-1 11/05/12 06:14 am (Mo) 00:30 01430HOPAV02 \$700.00 SPOT 5:57:00AM-6:58:00A Day,M-1Tu-1 11/06/12 06:28 am (Tu) 00:30 01430HOPAV02 \$700.00 SPOT 6:58:00AM-9:00:00A Day,M-1Tu-1 11/05/12 08:35 am (Mo) 00:30 01430HOPAV02 \$725.00 SPOT 6:58:00AM-9:00:00A Day,M-1Tu-1 11/06/12 09:00 am (Tu) 00:30 01430HOPAV02 \$725.00 SPOT 9:00:00AM-10:00:00 Day,M-1 11/05/12 10:00 am (Mo) 00:30 01430HOPAV02 \$275.00 SPOT 10:00:00AM-11:00:0 Day,M-1 11/05/12 10:30 am (Mo) 00:30 01430HOPAV02 \$200.00 SPOT 11:00:00AM-11:59:0 Day,M-1 11/05/12 11:5 am (Mo) 00:30 01430HOPAV02 \$150.00 SPOT 12:57:00PM-1:58:00 Day,M-1 11/05/12 01:2 pm (Mo) 00:30 01430HOPAV02 \$200.00 SPOT 1:5

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

NET TOTAL	AT 505 00
Sales Tax	\$0.00
Commission	(\$1,335.00)
Gross Total	\$8,900.00

NET TOTAL \$7,565.00 Total Spots

19

Due By: 11/11/2012